

REMIT PAYMENT TO: _____



CDW Government
75 Remittance Drive, Suite 1515
Chicago, IL 60675-1515

RETURN SERVICE REQUESTED

INVOICE



ACH INFORMATION:
THE NORTHERN TRUST
80 SOUTH LA SALLE STREET
CHICAGO, IL 60676

E-mail Remittance To: pschremittance@cdw.com
ROUTING NO.: 071000182
ACCOUNT NAME: CDW GOVERNMENT
ACCOUNT NO.: 91057

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER
LLM9445	01/19/18	9760892
SUBTOTAL	SHIPPING	SALES TAX
\$308,160.00	\$0.00	\$0.00
DUE DATE		AMOUNT DUE
03/20/18		\$308,160.00

CITY OF CHICAGO- DOIT
DEPARTMENT OF FINANCE
333 S STATE ST LOWR LL30
CHICAGO IL 60604-3947
USA

CDW Government
75 Remittance Drive
Suite 1515
Chicago, IL 60675-1515

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

INVOICE DATE	INVOICE NUMBER	PAYMENT TERMS				DUE DATE
01/19/18	LLM9445	Net 60 Days				03/20/18
ORDER DATE	SHIP VIA	PURCHASE ORDER NUMBER				CUSTOMER NUMBER
01/18/18	ELECTRONIC DISTRIBUTION	70789:021				9760892
ITEM NUMBER	DESCRIPTION	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	TOTAL
3529717	CONC LIC Manufacturer Part Number: 12.31.2017-12.30.2018 12 months Ref is subscription, Electronic distribution - NO MEDIA 057-4125 DISTRICT POLICE HEADQUARTER S Quote JMNH833	1	1	0	308,160.00	308,160.00

Assort #
A001036

Qa team
JAP
6/11/2018

Assort #
A001036

On order
[Signature]
6/22/18

GO GREEN!

CDW is happy to announce that paperless billing is now available! If you would like to start receiving your invoices as an emailed PDF, please email CDW at paperlessbilling@cdw.com. Please include your Customer number or an Invoice number in your email for faster processing.

REDUCE PROCESSING COSTS AND ELIMINATE THE HASSLE OF PAPER CHECKS!

Begin transmitting your payments electronically via ACH using CDW's bank and remittance information located at the top of the attached payment coupon. Email credit@cdw.com with any questions.

ACCOUNT MANAGER	SHIPPING ADDRESS:	SUBTOTAL	
JENNIFER LAGONI 312-705-9093 jennandmeagan@cdw.com	CITY OF CHICAGO- DOIT HODGES, DANIEL J 3510 S. MICHIGAN AVE. CHICAGO IL 60653		\$308,160.00
SALES ORDER NUMBER		SHIPPING	
NK95390			\$0.00
		SALES TAX	
			\$0.00
		AMOUNT DUE	
			\$308,160.00



Page Code Number 1KH72
DUNS Number 02-616-7235

ISO 9001 and ISO 14001 Certified
CDW GOVERNMENT FEIN 36-4230110

HAVE QUESTIONS ABOUT YOUR ACCOUNT?
PLEASE EMAIL US AT credit@cdw.com
VISIT US ON THE INTERNET AT www.cdw.com

REMIT PAYMENT TO: _____

INVOICE

ACH INFORMATION:
THE NORTHERN TRUST
50 SOUTH LASALLE STREET
CHICAGO, IL 60675

E-mail Remittance To: gachremittance@cdw.com
ROUTING NO.: 071000162
ACCOUNT NAME: CDW GOVERNMENT
ACCOUNT NO.: 91057



CDW Government
75 Remittance Drive, Suite 1515
Chicago, IL 60675-1515

RETURN SERVICE REQUESTED




INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER
MNV1103	04/30/18	9760892
SUBTOTAL	SHIPPING	SALES TAX
\$29,226.12	\$0.00	\$0.00
DUE DATE		AMOUNT DUE
06/29/18		\$29,226.12

CITY OF CHICAGO- DOIT
DEPARTMENT OF FINANCE
333 S STATE ST LOWR LL30
CHICAGO IL 60604-3947
USA

CDW Government
75 Remittance Drive
Suite 1515
Chicago, IL 60675-1515

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

INVOICE DATE	INVOICE NUMBER	PAYMENT TERMS				DUE DATE
04/30/18	MNV1103	Net 60 Days				06/29/18
ORDER DATE	SHIP VIA	PURCHASE ORDER NUMBER				CUSTOMER NUMBER
04/24/18	ELECTRONIC DISTRIBUTION	75597.0:21				9760892
ITEM NUMBER	DESCRIPTION	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	TOTAL
4875808	SPROUT SOCIAL CORP PLAN SUB LIC 1Y Manufacturer Part Number: SPSC-AL 22 Enterprise licenses and Premier services Electronic distribution - NO MEDIA 057-4125 DISTRICT POLICE HEADQUARTER S Quote	22	22	0	1,328.46	29,226.12
<p>BASED UPON THE SIGNATURES OF THE RECEIVING UNIT, THIS INVOICE HAS BEEN APPROVED FOR PAYMENT.</p> <p>APPROVED BY:  DATE: 5/16/18</p>						

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ACCOUNT MANAGER	SHIPPING ADDRESS:	SUBTOTAL	\$29,226.12
JENNIFER LAGONI 312-705-9093 jennandmeagan@cdwg.com	CITY OF CHICAGO- DOIT HODGES, DANIEL J 3510 S. MICHIGAN AVE. CHICAGO IL 60653	SHIPPING	\$0.00
SALES ORDER NUMBER		SALES TAX	\$0.00
PJ54019		AMOUNT DUE	\$29,226.12



Cage Code Number 1KH72
DUNS Number 02-615-7235

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CDW GOVERNMENT FEIN 36-4230110

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